

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322

Chapter 11

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**NOTICE OF FILING**

**PLEASE TAKE NOTICE** that, in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 362], Bond, Schoeneck & King, PLLC has filed the *Monthly Fee Statement of Bond, Schoeneck & King, PLLC for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Buffalo, N.Y. for September 1, 2023 Through September 30, 2023*, a copy of which is attached hereto and hereby served upon you.

Dated: December 5, 2023

BOND, SCHOENECK & KING, PLLC

By: /s/ Stephen A. Donato

Stephen A. Donato

Charles J. Sullivan

Grayson T. Walter

One Lincoln Center

Syracuse, NY 13202-1355

Telephone: (315) 218-8000

Emails: [sdonato@bsk.com](mailto:sdonato@bsk.com)  
[csullivan@bsk.com](mailto:csullivan@bsk.com)  
[gwalter@bsk.com](mailto:gwalter@bsk.com)

*Attorneys for The Diocese of Buffalo, N.Y.*

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

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Debtor.

Case No. 20-10322

Chapter 11

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**MONTHLY FEE STATEMENT OF BOND, SCHOENECK & KING, PLLC  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DIOCESE OF BUFFALO, N.Y.  
FOR THE PERIOD SEPTEMBER 1, 2023 THROUGH SEPTEMBER 30, 2023**

Name of Applicant: Bond, Schoeneck & King, PLLC

Authorized to Provide  
Professional Services to: The Diocese of Buffalo, N.Y., Debtor-In-Possession

Date of Retention: Order entered June 15, 2020 [Docket No. 397]  
*Nunc Pro Tunc* to February 28, 2020

Period for which compensation  
and reimbursement is sought: September 1, 2023 through September 30, 2023

Amount of compensation sought  
as actual, reasonable and necessary: 80% of \$72,540.00 (\$58,032.00)

Amount of expense reimbursement sought  
as actual, reasonable and necessary: \$3,692.88

This is a: X monthly \_\_\_\_ quarterly \_\_\_\_ final application.

This is Bond, Schoeneck & King, PLLC's forty-third monthly fee statement in this case.

One Lincoln Center  
Syracuse, New York 13202-1355

TEL: (315) 218-8000  
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November 20, 2023  
Bill Number: 19993889

Ellen Musialowski  
Chief Financial Officer  
The Diocese of Buffalo, N.Y.  
795 Main Street  
Buffalo, NY 14203-1250

For Legal Services Rendered through 09/30/23.

**Chapter 11 Bankruptcy**  
**Client Matter # 093587.404069**

| <u>Date</u>                      |               | <u>Hours</u> | <u>Amt</u> | <u>Description</u>   |
|----------------------------------|---------------|--------------|------------|--|
| <b>B110: Case Administration</b> |               |              |            |  |
| 09/06/23                         | J.D.Eaton     | 0.40         | \$144.00   | Finalized Diocese update memo related to similar bankruptcy case which might affect Diocese.   |
| 09/07/23                         | J.D.Eaton     | 0.20         | \$72.00    | Drafted updates to case strategy and management charter.   |
| 09/11/23                         | A.M.Christian | 0.70         | \$157.50   | Researched related diocesan bankruptcy cases and impact on Diocese.  |
|                                  | J.D.Eaton     | 0.10         | \$36.00    | Office conferenced with Attorney Christian regarding research assignment related to similarly situated debtor cases that might have an impact upon the Diocese's case. |
| 09/15/23                         | K.M.Doner     | 0.30         | \$54.00    | Drafted correspondence to Diocese regarding case updates.  |
|                                  | K.M.Doner     | 2.30         | \$414.00   | Analyzed the Diocese's July 2023 monthly operating report.   |
|                                  | K.M.Doner     | 0.10         | \$18.00    | Drafted correspondence to Attorney Temes regarding the Diocese's July 2023 operating report.   |
| 09/18/23                         | K.M.Doner     | 0.10         | \$18.00    | Participated in telephone conference with Attorneys Sullivan and Temes regarding the Diocese's July and August 2023 operating reports.                                 |

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Accounts Are Due Within 30 Days.

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November 20, 2023  
Bill Number: 19993889

The Diocese of Buffalo, N.Y.

| <u>Date</u> |            | <u>Hours</u> | <u>Amt</u> | <u>Description</u>  |
|-------------|------------|--------------|------------|---|
| 09/18/23    | S.C.Temes  | 0.50         | \$227.50   | Reviewed July monthly operating report.   |
| 09/19/23    | K.M.Doner  | 0.30         | \$54.00    | Finalized the Diocese's July 2023 operating report.   |
|             | K.M.Doner  | 0.20         | \$36.00    | Drafted correspondence to Clerk and interested parties regarding the Diocese's July 2023 operating report.  |
| 09/21/23    | J.D.Eaton  | 0.30         | \$108.00   | Drafted updates to case strategy charter document.  |
| 09/24/23    | S.A.Donato | 0.40         | \$220.00   | Reviewed case dockets of unrelated diocesan cases to determine impact on Diocese.   |
|             | S.A.Donato | 0.30         | \$165.00   | Reviewed Committee's derivative standing motion in unrelated diocesan case regarding insurance and business law alleged claims.   |
| 09/26/23    | S.A.Donato | 0.50         | \$275.00   | Participated in hearing concerning Committee special standing request and Arrowood 2004 motion in unrelated diocesan case to determine impact on Diocese.   |
| 09/27/23    | J.S.Krell  | 0.70         | \$294.00   | Participated in hearing in an unrelated diocesan case regarding the Committee's rule 2004 request for production of documents from certain insurance carriers to determine impact on the Diocese. |
| 09/28/23    | J.D.Eaton  | 0.30         | \$108.00   | Drafted revisions and updates to case strategy charter.   |
| 09/29/23    | K.M.Doner  | 0.10         | \$18.00    | Participated in telephone conference with Attorneys Donato and Eaton regarding operating report issues.   |
|             | Subtotal:  | Hours:       | 7.80       |   |
|             |            | Amount:      | \$2,419.00 |   |

**B120: Asset Analysis and Recovery**

|          |            |      |          |  |
|----------|------------|------|----------|--|
| 09/01/23 | S.A.Donato | 0.30 | \$165.00 | Consulted with Attorney Eaton regarding mediation updates. |
|----------|------------|------|----------|--|

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|-------------|--------------|--------------|------------|--|
| 09/05/23    | C.J.Sullivan | 0.50         | \$265.00   | Prepared for mediation.  |
|             | S.A.Donato   | 0.30         | \$165.00   | Conferred with J. Beardi regarding insurance carrier mediation issues.                             |
|             | S.A.Donato   | 0.30         | \$165.00   | Reviewed correspondence from Diocese regarding insurance carrier mediation issue.                  |
|             | S.A.Donato   | 0.20         | \$110.00   | Prepared response to Diocese regarding insurance carrier mediation issue.                          |
| 09/06/23    | G.T.Walter   | 0.30         | \$138.00   | Reviewed correspondence from Diocese regarding insurance review.                                   |
|             | G.T.Walter   | 0.30         | \$138.00   | Drafted correspondence to Attorneys Donato and Sullivan regarding insurance review project.        |
|             | S.A.Donato   | 0.30         | \$165.00   | Consulted with Attorney Sullivan regarding insurance carrier mediation issues.                     |
|             | C.J.Sullivan | 0.50         | \$265.00   | Corresponded with Diocese regarding archives review.   |
| 09/07/23    | G.T.Walter   | 1.00         | \$460.00   | Conferred with Diocese regarding mediation and general case strategy.                              |
|             | S.A.Donato   | 0.50         | \$275.00   | Consulted with Attorney Sullivan regarding insurance mediation issues.                             |
|             | S.A.Donato   | 1.00         | \$550.00   | Participated in conference call with Diocese regarding mediation issues and strategies.            |
|             | C.J.Sullivan | 0.50         | \$265.00   | Participated in telephone conference with Attorney Donato regarding mediation preparation.         |
|             | C.J.Sullivan | 0.50         | \$265.00   | Participated in telephone conference with J. Beardi regarding mediation strategy.                  |
|             | C.J.Sullivan | 1.00         | \$530.00   | Participated in telephone conference with Diocese representatives regarding mediation preparation. |
| 09/08/23    | S.A.Donato   | 0.30         | \$165.00   | Consulted with Attorney Sullivan regarding insurance carrier mediation issues.                     |

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|-------------|--------------|--------------|------------|--|
| 09/08/23    | B.M.Sheehan  | 0.20         | \$77.00    | Drafted correspondence to insurance carrier regarding discovery.   |
|             | B.M.Sheehan  | 0.20         | \$77.00    | Consulted with Attorney Temes regarding insurance carrier discovery issues.                                    |
|             | C.J.Sullivan | 0.30         | \$159.00   | Participated in telephone conference with Attorney Sullivan regarding insurance carrier mediation issues.      |
| 09/09/23    | S.A.Donato   | 0.40         | \$220.00   | Conferred with Parish counsel regarding insurance carrier mediation.   |
| 09/11/23    | C.J.Sullivan | 0.50         | \$265.00   | Corresponded with Diocese regarding mediation preparation.   |
|             | S.A.Donato   | 0.30         | \$165.00   | Conferred with mediator Judge P. NeMoyer regarding insurance carrier mediation issues.                         |
|             | S.A.Donato   | 0.20         | \$110.00   | Reviewed correspondence from Diocese regarding insurance carrier mediation.                                    |
|             | S.A.Donato   | 0.20         | \$110.00   | Prepared response to Diocese regarding insurance carrier mediation.  |
| 09/12/23    | C.J.Sullivan | 0.50         | \$265.00   | Corresponded with Diocese regarding upcoming mediation.  |
| 09/13/23    | S.A.Donato   | 0.60         | \$330.00   | Conferred with mediator Judge P. NeMoyer and special insurance counsel regarding mediation preparation issues. |
|             | C.J.Sullivan | 0.60         | \$318.00   | Participated in telephone conference with mediator NeMoyer regarding mediation issues.                         |
|             | C.J.Sullivan | 1.50         | \$795.00   | Prepared for mediation.  |
| 09/14/23    | C.J.Sullivan | 1.00         | \$530.00   | Participated in telephone conference with Diocese regarding mediation preparation.                             |
|             | S.A.Donato   | 0.30         | \$165.00   | Consulted with Attorney Sullivan in preparation for mediation.   |

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|-------------|--------------|--------------|------------|--|
| 09/14/23    | S.A.Donato   | 1.00         | \$550.00   | Participated in conference call with Diocese in preparation for insurance carrier mediation preparation. |
|             | S.A.Donato   | 0.30         | \$165.00   | Reviewed correspondence from Diocese regarding insurance carrier mediation issues.                       |
|             | B.M.Sheehan  | 0.20         | \$77.00    | Consulted with Blank Rome regarding adversary proceeding.  |
|             | B.M.Sheehan  | 1.60         | \$616.00   | Consulted with Blank Rome regarding insurer discovery inquiry.   |
| 09/15/23    | B.M.Sheehan  | 0.30         | \$115.50   | Drafted correspondence to insurance carrier counsel regarding production.                                |
| 09/18/23    | G.T.Walter   | 0.40         | \$184.00   | Conferred with Committee counsel regarding mediation issues.   |
|             | S.A.Donato   | 0.40         | \$220.00   | Conferred with Committee counsel regarding mediation preparation.  |
|             | C.J.Sullivan | 0.40         | \$212.00   | Participated in telephone conference with Committee counsel regarding mediation preparation.             |
|             | J.S.Krell    | 0.20         | \$84.00    | Consulted with Attorney Sullivan regarding mediation.  |
| 09/19/23    | S.A.Donato   | 8.00         | \$4,400.00 | Attended day one of mediation sessions.  |
|             | C.J.Sullivan | 0.50         | \$265.00   | Prepared for mediation.  |
|             | C.J.Sullivan | 8.00         | \$4,240.00 | Participated in day one of mediation.  |
| 09/20/23    | S.A.Donato   | 8.00         | \$4,400.00 | Attended day two of mediation sessions.  |
|             | C.J.Sullivan | 8.00         | \$4,240.00 | Participated in day two of mediation.  |
| 09/21/23    | G.T.Walter   | 0.50         | \$230.00   | Consulted with Attorney Sullivan regarding mediation update.   |
|             | G.T.Walter   | 0.40         | \$184.00   | Corresponded with Attorney Donato regarding mediation issues and update.                                 |

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|-------------|--------------|--------------|------------|---|
| 09/21/23    | B.M.Sheehan  | 0.30         | \$115.50   | Consulted with Attorney Carter regarding insurer discovery requests.  |
| 09/22/23    | A.S.Rivera   | 0.40         | \$108.00   | Consulted with Attorney Sullivan regarding additional document request at mediation.                                      |
|             | G.T.Walter   | 0.30         | \$138.00   | Consulted with Attorney Donato regarding mediation update and strategy.   |
|             | S.A.Donato   | 0.30         | \$165.00   | Consulted with Attorney Sheehan regarding insurance carrier document production follow-up issues.                         |
|             | C.J.Sullivan | 0.30         | \$159.00   | Consulted with Attorney Sheehan regarding insurance carrier discovery.  |
|             | B.M.Sheehan  | 0.40         | \$154.00   | Consulted with Attorneys Donato and Sullivan regarding case status issues and insurance carrier discovery.                |
|             | B.M.Sheehan  | 0.40         | \$154.00   | Consulted with Attorney Carter regarding insurer discovery issues.  |
|             | B.M.Sheehan  | 0.30         | \$115.50   | Conferred with e-discovery regarding insurance carrier document productions.  |
|             | B.M.Sheehan  | 1.00         | \$385.00   | Performed research regarding insurer discovery requests.  |
|             | B.M.Sheehan  | 0.30         | \$115.50   | Drafted production correspondence to insurance carriers.  |
|             | J.S.Krell    | 0.30         | \$126.00   | Conferred with Attorneys Sullivan and Temes regarding document production of financial information to insurance carriers. |
| 09/24/23    | S.A.Donato   | 0.30         | \$165.00   | Reviewed correspondence from special insurance counsel regarding insurance carrier mediation issues.                      |
|             | S.A.Donato   | 0.20         | \$110.00   | Prepared response to special insurance counsel regarding insurance carrier mediation issues.                              |

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|-------------|-------------|--------------|------------|--|
| 09/26/23    | B.M.Sheehan | 0.30         | \$115.50   | Conferred with e-discovery group regarding insurance carrier document production.  |
|             | B.M.Sheehan | 0.50         | \$192.50   | Consulted with Attorney Temes regarding insurance carrier discovery issues.  |
|             | S.C.Temes   | 0.80         | \$364.00   | Reviewed status of insurer document requests and addressed any open issues.  |
| 09/27/23    | J.L.McIlroy | 0.30         | \$76.50    | Prepared data in eDiscovery platform for Attorney Sheehan (Insurance).   |
|             | J.L.McIlroy | 0.50         | \$127.50   | Finalized<br>DOB_Insur00013912-DOB_Insur00015182<br>production from eDiscovery platform for Attorney Sheehan (Insurance).      |
|             | J.L.McIlroy | 0.50         | \$127.50   | Prepared<br>DOB_Insur00013912-DOB_Insur00015182<br>production draft from eDiscovery platform for Attorney Sheehan (Insurance). |
|             | S.A.Donato  | 0.30         | \$165.00   | Reviewed correspondence from special insurance counsel regarding insurance carrier mediation notice and issues.                |
|             | B.M.Sheehan | 0.40         | \$154.00   | Consulted with Attorney Carter regarding insurer discovery.  |
|             | B.M.Sheehan | 0.20         | \$77.00    | Reviewed draft production to insurance carriers.   |
|             | S.A.Donato  | 0.30         | \$165.00   | Revised correspondence to special insurance counsel regarding insurance carrier mediation notice and issues.                   |
| 09/28/23    | B.M.Sheehan | 0.30         | \$115.50   | Prepared discovery correspondence to insurance carriers.   |
|             | B.M.Sheehan | 0.20         | \$77.00    | Consulted with Attorney Carter regarding insurance carrier discovery.  |
|             | S.A.Donato  | 0.30         | \$165.00   | Conferred with Committee counsel regarding insurance carrier mediation.  |

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|-------------|-------------|--------------|-------------|--|
| 09/29/23    | G.T.Walter  | 0.30         | \$138.00    | Consulted with Attorney Donato regarding mediation strategy and stay issues.                                 |
|             | J.D.Eaton   | 0.30         | \$108.00    | Revised letter to insurance carriers regarding mediation.  |
|             | B.M.Sheehan | 0.20         | \$77.00     | Drafted discovery correspondence to insurance carriers.  |
|             | B.M.Sheehan | 3.50         | \$1,347.50  | Reviewed and responded to insurance carrier discovery inquiries.   |
|             | B.M.Sheehan | 0.50         | \$192.50    | Consulted with e-discovery group regarding insurance carrier discovery.                                      |
|             | S.A.Donato  | 0.30         | \$165.00    | Conferred with R. Suchan regarding mediation preparation issues.   |
|             | S.A.Donato  | 0.30         | \$165.00    | Conferred with Attorney Elsaesser regarding insurance carrier mediation issues.                              |
|             | S.A.Donato  | 0.30         | \$165.00    | Reviewed correspondence from counsel for insurance carrier regarding follow-up mediation discovery requests. |
|             | A.S.Rivera  | 0.30         | \$81.00     | Consulted with Attorney Donato regarding preparation for mediation with insurers in October.                 |
| 09/30/23    | B.M.Sheehan | 0.50         | \$192.50    | Corresponded with insurance carrier counsel in response to discovery inquiries.                              |
|             | Subtotal:   | Hours:       | 69.00       |  |
|             |             | Amount:      | \$34,418.50 |  |

**B130: Asset Disposition**

|          |              |      |          |   |
|----------|--------------|------|----------|---|
| 09/01/23 | C.J.Sullivan | 0.30 | \$159.00 | Participated in telephone conference with Attorney Eaton regarding Archbishop Walsh sale issues.      |
|          | J.D.Eaton    | 0.30 | \$108.00 | Conducted telephonic conference with Attorney Sullivan regarding Archbishop Walsh bidding procedures. |

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|-------------|---------------|--------------|------------|--|
| 09/05/23    | C.J.Sullivan  | 1.20         | \$636.00   | Worked on Archbishop Walsh sale motion.  |
| 09/06/23    | J.D.Eaton     | 0.10         | \$36.00    | Conducted telephonic conference with Attorney Sullivan regarding Archbishop Walsh sale motion revisions.                 |
|             | J.D.Eaton     | 0.10         | \$36.00    | Drafted correspondence to R. Suchan regarding execution of first amendment to purchase and sale agreement.               |
|             | J.D.Eaton     | 0.10         | \$36.00    | Drafted correspondence to D. Pezzimenti regarding execution of first amendment to purchase and sale agreement.           |
|             | C.J.Sullivan  | 0.80         | \$424.00   | Worked on Archbishop Walsh sale motion.  |
| 09/07/23    | C.J.Sullivan  | 0.50         | \$265.00   | Worked on Archbishop Walsh sale motion.  |
| 09/08/23    | J.D.Eaton     | 0.30         | \$108.00   | Conducted telephonic conference with Attorney Sullivan regarding Archbishop Walsh bidding increments.                    |
| 09/12/23    | J.D.Eaton     | 0.50         | \$180.00   | Conducted office conference with Attorney Sullivan and follow-up communications regarding Archbishop Walsh sale motion.  |
|             | G.T.Walter    | 0.50         | \$230.00   | Consulted with Attorneys Sullivan and Eaton regarding Archbishop Walsh sale process issues.                              |
|             | A.M.Christian | 0.80         | \$180.00   | Conferred with D. Pezzimenti in preparation for drafting declaration in support of the Diocese's motion to approve sale. |
|             | A.M.Christian | 2.60         | \$585.00   | Drafted declaration of D. Pezzimenti in support of sale.   |
|             | C.J.Sullivan  | 1.00         | \$530.00   | Worked on Archbishop Walsh sale agreement and sale motion.   |
| 09/13/23    | A.M.Christian | 2.10         | \$472.50   | Continued drafting the Pezzimenti declaration in support of sale.  |
|             | J.D.Eaton     | 0.90         | \$324.00   | Further revised motion to approve bidding procedures to sell Archbishop Walsh property.                                  |

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|-------------|----------------|--------------|------------|---|
| 09/13/23    | C.J.Sullivan   | 1.50         | \$795.00   | Revised Pezzimenti declaration in support of sale.  |
|             | C.J.Sullivan   | 0.50         | \$265.00   | Worked on Archbishop Walsh sale motion.   |
| 09/14/23    | K.M.Doner      | 0.20         | \$36.00    | Participated in telephone conference with Attorney Sullivan regarding motion to approve sale of property to Walsh Huskies, LLC.   |
|             | K.M.Doner      | 1.00         | \$180.00   | Drafted notice of motion for bid procedures and sale hearings related to sale of Oleon property to Walsh Huskies, LLC.            |
|             | K.M.Doner      | 0.40         | \$72.00    | Participated in follow up telephone conferences with Attorney Sullivan regarding sale motion.                                     |
|             | K.M.Doner      | 2.20         | \$396.00   | Revised bid procedures notice of motion, motion and related exhibits.   |
|             | C.J.Sullivan   | 3.00         | \$1,590.00 | Worked on Archbishop Walsh sale motion.   |
|             | G.T.Walter     | 0.30         | \$138.00   | Consulted with Attorney Sullivan regarding Archbishop Walsh sale issues.  |
| 09/15/23    | K.M.Doner      | 0.80         | \$144.00   | Finalized motion to approve sale to Walsh Huskies, LLC, together with exhibit and related documents.                              |
|             | K.M.Doner      | 0.20         | \$36.00    | Corresponded with Stretto regarding motion to approve sale of Oleon, New York property to Walsh Huskies, LLC.                     |
|             | J.D.Eaton      | 0.40         | \$144.00   | Drafted correspondence to Attorney Sullivan, M. Razmus, and S. Roth regarding title work for the Archbishop Walsh property.       |
| 09/18/23    | A.G.Rhinehardt | 0.60         | \$177.00   | Reviewed property information for title commitment order.   |
|             | J.D.Eaton      | 0.40         | \$144.00   | Researched Archbishop Walsh abstract of title information.  |
|             | J.D.Eaton      | 0.20         | \$72.00    | Drafted correspondence to Attorney Rhinehardt regarding title commitment and abstract of title for the Archbishop Walsh property. |

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|-------------|----------------|--------------|------------|---|
| 09/19/23    | A.G.Rhinehardt | 0.80         | \$236.00   | Exchanged correspondence with Attorneys Eaton and Sullivan regarding legal description.   |
|             | J.D.Eaton      | 0.30         | \$108.00   | Conducted telephonic conference with Attorney Rhinehardt regarding abstract of title and title review of Archbishop Walsh property.       |
|             | J.D.Eaton      | 0.40         | \$144.00   | Researched abstract of title for Archbishop Walsh property.   |
|             | J.D.Eaton      | 0.10         | \$36.00    | Drafted correspondence to Attorney Palumbo regarding Archbishop Walsh abstract.   |
|             | J.D.Eaton      | 0.30         | \$108.00   | Drafted correspondence to Attorney Sullivan regarding issues related to title search and abstract of title for Archbishop Walsh property. |
|             | C.J.Sullivan   | 0.50         | \$265.00   | Corresponded with Diocese regarding sale of Archbishop Walsh property.  |
|             | A.G.Rhinehardt | 0.20         | \$59.00    | Ordered deed copies from title company.   |
| 09/20/23    | A.G.Rhinehardt | 0.20         | \$59.00    | Communicated with title company regarding abstract and legal descriptions in connection with sale to Walsh Huskies.                       |
| 09/21/23    | J.D.Eaton      | 0.70         | \$252.00   | Conducted telephonic conferences with Attorneys Sullivan, Rhinehardt, and K. Doner regarding supplement to Archbishop Walsh sale motion.  |
|             | A.G.Rhinehardt | 0.80         | \$236.00   | Reviewed abstract to prepare legal description.   |
| 09/22/23    | J.D.Eaton      | 0.20         | \$72.00    | Conducted telephonic conference with Attorney Sullivan regarding supplement to motion to sell Archbishop Walsh property.                  |
|             | J.D.Eaton      | 0.40         | \$144.00   | Reviewed abstract of title for Archbishop Walsh property and determined no restrictive covenants or other deed restrictions were present. |
|             | J.D.Eaton      | 0.80         | \$288.00   | Drafted supplement to motion to sell Archbishop Walsh.  |

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Accounts Are Due Within 30 Days.

One Lincoln Center  
Syracuse, New York 13202-1355

TEL: (315) 218-8000  
FAX: (315) 218-8100

November 20, 2023  
Bill Number: 19993889

The Diocese of Buffalo, N.Y.

| <u>Date</u> |                | <u>Hours</u> | <u>Amt</u> | <u>Description</u>  |
|-------------|----------------|--------------|------------|---|
| 09/22/23    | A.G.Rhinehardt | 0.50         | \$147.50   | Finalized legal description in connection with sale to Walsh Huskies.   |
|             | C.J.Sullivan   | 0.50         | \$265.00   | Reviewed supplement to Archbishop Walsh sale motion.  |
| 09/25/23    | J.D.Eaton      | 0.40         | \$144.00   | Finalized supplement to Archbishop Walsh sale motion.   |
| 09/26/23    | J.D.Eaton      | 0.50         | \$180.00   | Attended telephonic hearing on sale motion for the Archbishop Walsh property.   |
|             | G.T.Walter     | 0.50         | \$230.00   | Attended telephonic hearing on Archbishop Walsh bid procedures motion.  |
|             | J.D.Eaton      | 0.70         | \$252.00   | Revised the bidding procedures order consistent with comments on the record from Judge Bucki.   |
|             | S.A.Donato     | 0.20         | \$110.00   | Consulted with Attorney Sullivan regarding Bishop Walsh sale follow-up issues.  |
|             | J.S.Krell      | 0.50         | \$210.00   | Prepared for hearing on bidding procedures and sale to Walsh Huskies.   |
|             | C.J.Sullivan   | 1.00         | \$530.00   | Worked on Archbishop Walsh auction and marketing matters.   |
|             | J.S.Krell      | 0.50         | \$210.00   | Participated in hearing on bidding procedures and sale to Walsh Huskies.  |
| 09/27/23    | A.M.Christian  | 0.80         | \$180.00   | Reviewed order approving bidding procedures.  |
| 09/28/23    | A.M.Christian  | 1.80         | \$405.00   | Drafted checklist for obligations from bidding procedures and sale motion.  |
|             | J.D.Eaton      | 0.60         | \$216.00   | Conducted telephonic conference with Diocese and D. Pezzimenti regarding entry of order and notice required for the Archbishop Walsh sale.                    |
|             | J.D.Eaton      | 0.20         | \$72.00    | Conducted telephonic conference with A. Westmoreland of Stretto regarding service and publication issues with bidding procedures motion for Archbishop Walsh. |

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Bill Number: 19993889

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| <u>Date</u> |           | <u>Hours</u> | <u>Amt</u>  | <u>Description</u>  |
|-------------|-----------|--------------|-------------|---|
| 09/28/23    | J.D.Eaton | 0.20         | \$72.00     | Conducted follow up telephonic conference with D. Pezzimenti regarding Archbishop Walsh bidding procedures order. |
|             | J.D.Eaton | 0.10         | \$36.00     | Finalized notice of auction and sale hearing.   |
|             | J.D.Eaton | 0.30         | \$108.00    | Reviewed bidding procedures order summary checklist prepared by Attorney Christian.                               |
| 09/29/23    | J.D.Eaton | 0.20         | \$72.00     | Conducted telephonic conference with Attorney Donato regarding Archbishop Walsh marketing process.                |
| Subtotal:   |           | Hours:       | 39.00       |   |
|             |           | Amount:      | \$13,945.00 |   |

**B140: Relief from Stay/Adequate Protection Proceedings**

|          |              |      |            |   |
|----------|--------------|------|------------|---|
| 09/05/23 | G.T.Walter   | 6.50 | \$2,990.00 | Revised objection to stay relief motion.  |
| 09/06/23 | K.M.Doner    | 0.10 | \$18.00    | Conferred with M. Gentz at Judge Bucki's Chambers regarding hearing dates for motion for sanctions for stay violation.        |
|          | G.T.Walter   | 2.50 | \$1,150.00 | Further revised to objection to stay relief motion.   |
|          | K.M.Doner    | 0.30 | \$54.00    | Finalized objection to Parisi and Bojanowski lift stay motion.  |
|          | K.M.Doner    | 0.10 | \$18.00    | Drafted correspondence to Stretto regarding objection to Parisi and Bojanowski lift stay motion.                              |
|          | C.J.Sullivan | 1.00 | \$530.00   | Reviewed draft of sanctions motion.   |
|          | J.D.Eaton    | 0.20 | \$72.00    | Drafted correspondence to K. Doner regarding hearing for sanctions motion against Attorney Renna.                             |
| 09/08/23 | K.M.Doner    | 0.10 | \$18.00    | Participated in telephone conference with Attorneys Sullivan and Eaton regarding potential motion for preliminary injunction. |

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November 20, 2023  
Bill Number: 19993889

The Diocese of Buffalo, N.Y.

| <u>Date</u> |            | <u>Hours</u> | <u>Amt</u> | <u>Description</u>   |
|-------------|------------|--------------|------------|--|
| 09/08/23    | K.M.Doner  | 0.10         | \$18.00    | Participated in telephone conference with Attorneys Donato, Sullivan and Eaton regarding motion for sanctions for violation of stay.     |
|             | A.S.Rivera | 0.40         | \$108.00   | Consulted with Attorney Sullivan regarding preparation of a preliminary injunction motion staying Parish lawsuits.                       |
|             | G.T.Walter | 0.40         | \$184.00   | Consulted with Attorney Donato regarding Parish stay issues.   |
|             | K.M.Doner  | 0.60         | \$108.00   | Revised notice of motion and motion for sanctions for violation of stay against Robert J. Renna, P.C., together with related exhibits.   |
|             | K.M.Doner  | 0.10         | \$18.00    | Corresponded with Stretto regarding motion for violation of automatic stay against Robert J. Renna, P.C.                                 |
|             | K.M.Doner  | 0.10         | \$18.00    | Corresponded with Attorney Eaton regarding motion for violation of automatic stay against Robert J. Renna, P.C.                          |
|             | J.D.Eaton  | 0.10         | \$36.00    | Drafted correspondence to Attorney Renna regarding sanctions motion.   |
|             | J.S.Krell  | 0.30         | \$126.00   | Conferred with Attorney Walter regarding motion for injunctive relief to extend the stay after the expiration of the Parish stipulation. |
| 09/11/23    | J.D.Eaton  | 0.20         | \$72.00    | Drafted correspondence to the Renna firm regarding motion for violation of the automatic stay.   |
|             | G.T.Walter | 0.90         | \$414.00   | Prepared for hearing on lift-stay motion.  |
|             | S.A.Donato | 0.30         | \$165.00   | Consulted with Attorney Walter regarding court hearing results concerning CVA motion to lift automatic stay.                             |
|             | J.D.Eaton  | 0.20         | \$72.00    | Drafted correspondence to Attorney Renna regarding motion for sanctions filed with court.  |

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November 20, 2023  
Bill Number: 19993889

The Diocese of Buffalo, N.Y.

| <u>Date</u> |            | <u>Hours</u> | <u>Amt</u> | <u>Description</u>  |
|-------------|------------|--------------|------------|---|
| 09/12/23    | K.M.Doner  | 0.30         | \$54.00    | Drafted notice of withdrawal of motion for sanctions against Robert J. Renna, P.C.  |
|             | K.M.Doner  | 0.10         | \$18.00    | Participated in telephone conference with Attorney Eaton regarding notice of withdrawal of motion for sanctions against Robert J. Renna, P.C. for violating the automatic stay. |
| 09/13/23    | J.S.Krell  | 0.30         | \$126.00   | Conferred with Attorney Walter regarding the outcome of the hearing on the lift stay motion filed by Stephen Parisi and Matthew Bojanowski.                                     |
| 09/14/23    | K.M.Doner  | 0.30         | \$54.00    | Revised and finalized notice of withdrawal of motion for violation of stay as against Robert J. Renna, P.C.   |
|             | K.M.Doner  | 0.10         | \$18.00    | Corresponded with Stretto regarding withdrawal of motion for violation of stay.   |
|             | J.S.Krell  | 0.50         | \$210.00   | Consulted with Attorney Walter regarding hearing on motion to lift the stay, the Diocese's objection to same.   |
| 09/15/23    | G.T.Walter | 0.40         | \$184.00   | Conferred with Diocese regarding insurance coverage for Parisi/Bojanowski litigation.   |
| 09/18/23    | A.S.Rivera | 0.20         | \$54.00    | Consulted with Attorney Sullivan regarding preparation of a motion for preliminary injunction.  |
|             | G.T.Walter | 0.30         | \$138.00   | Consulted with Attorneys Donato and Sullivan regarding status of Parish stay.   |
|             | G.T.Walter | 0.60         | \$276.00   | Reviewed file regarding Parish stay issues.   |
|             | S.A.Donato | 0.60         | \$330.00   | Prepared initial outline of preliminary injunction motion concerning third party litigation.  |
| 09/19/23    | A.S.Rivera | 5.30         | \$1,431.00 | Drafted motion for preliminary injunction.  |
|             | G.T.Walter | 0.50         | \$230.00   | Conferred with counsel for lift stay movants regarding stipulation resolving motion.  |
| 09/21/23    | G.T.Walter | 2.80         | \$1,288.00 | Drafted stipulation regarding agreed stay modification for Parisi and Bojanowski.   |

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November 20, 2023  
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The Diocese of Buffalo, N.Y.

| <u>Date</u> |              | <u>Hours</u> | <u>Amt</u>  | <u>Description</u>   |
|-------------|--------------|--------------|-------------|--|
| 09/21/23    | A.S.Rivera   | 4.50         | \$1,215.00  | Continued drafting motion for preliminary injunction.  |
| 09/22/23    | J.D.Eaton    | 0.40         | \$144.00    | Conducted telephonic conference with Attorney Krell regarding motion to enjoin prosecution of state court actions. |
|             | C.J.Sullivan | 0.50         | \$265.00    | Reviewed draft of stay relief stipulation.   |
| 09/25/23    | J.D.Eaton    | 0.30         | \$108.00    | Conducted telephonic conference with Attorney Rivera regarding injunction motion.                                  |
|             | A.S.Rivera   | 4.20         | \$1,134.00  | Continued drafting motion for preliminary injunction.  |
| 09/26/23    | G.T.Walter   | 0.20         | \$92.00     | Exchanged correspondence with Attorney Schaeffer regarding state court stay issues.                                |
| 09/29/23    | A.S.Rivera   | 6.50         | \$1,755.00  | Continued drafting preliminary injunction motion.  |
|             | S.A.Donato   | 0.30         | \$165.00    | Consulted with Attorney Rivera regarding motion to extend preliminary injunction.                                  |
| 09/30/23    | A.S.Rivera   | 5.00         | \$1,350.00  | Continued drafting motion for preliminary injunction.  |
|             | Subtotal:    | Hours:       | 48.70       |  |
|             |              | Amount:      | \$16,828.00 |  |

**B160: Fee/Employment Applications**

|          |           |      |         |   |
|----------|-----------|------|---------|---|
| 09/05/23 | K.M.Doner | 0.10 | \$18.00 | Corresponded with Attorney Donato regarding Bond's June 2023 fee statement.     |
|          | K.M.Doner | 0.30 | \$54.00 | Prepared certificate of no objection related to Bond's June 2023 fee statement. |
|          | K.M.Doner | 0.10 | \$18.00 | Drafted correspondence to J. Mileham regarding Bond's June 2023 fee statement.  |
| 09/06/23 | K.M.Doner | 0.30 | \$54.00 | Prepared The Tucker Group's August 2023 fee statement.                          |

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|-------------|------------|--------------|------------|---|
| 09/06/23    | K.M.Doner  | 0.10         | \$18.00    | Corresponded with Stretto regarding The Tucker Group's August 2023 fee statement.   |
|             | K.M.Doner  | 0.30         | \$54.00    | Prepared certificate of no objection to Blank Rome's July 2023 fee statement.   |
|             | K.M.Doner  | 0.10         | \$18.00    | Drafted correspondence to J. Mileham regarding Blank Rome's July 2023 fee statement.  |
| 09/11/23    | K.M.Doner  | 0.20         | \$36.00    | Drafted correspondence to L. Beaser regarding filing of certificate of service related to Howard Commercial Real Estate retention under seal. |
|             | K.M.Doner  | 0.20         | \$36.00    | Conducted research regarding reconciliation of payments in Southtowns Catholic School matter.   |
|             | K.M.Doner  | 0.20         | \$36.00    | Drafted correspondence to E. Musialowski regarding reconciliation of payments in Southtowns Catholic School matter.                           |
|             | G.T.Walter | 0.50         | \$230.00   | Prepared for hearing on broker retention.   |
| 09/12/23    | K.M.Doner  | 0.80         | \$144.00   | Revised Bond's July 2023 fee statement.   |
| 09/13/23    | K.M.Doner  | 0.10         | \$18.00    | Corresponded with Attorney Eaton regarding updates to Bond's July 2023 fee statement.   |
| 09/14/23    | K.M.Doner  | 0.30         | \$54.00    | Prepared Insurance Archaeology Group's May 2023 fee statement.  |
|             | K.M.Doner  | 0.10         | \$18.00    | Corresponded with Stretto regarding Insurance Archaeology Group's May 2023 fee statement.   |
|             | J.S.Krell  | 0.30         | \$126.00   | Corresponded with David Doerr regarding status of hearing on Hanna retention.   |
| 09/15/23    | K.M.Doner  | 0.10         | \$18.00    | Corresponded with Attorney Donato regarding Bond's June 2023 fee statement.   |
| 09/18/23    | K.M.Doner  | 0.10         | \$18.00    | Responded to Diocese inquiry with respect to Bond's June 2023 fee statement.  |
|             | K.M.Doner  | 0.10         | \$18.00    | Participated in telephone conference with Attorneys Donato and Sullivan regarding fee statement issues.                                       |

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| <u>Date</u> |              | <u>Hours</u> | <u>Amt</u> | <u>Description</u>   |
|-------------|--------------|--------------|------------|--|
| 09/19/23    | K.M.Doner    | 0.10         | \$18.00    | Corresponded with Attorney Eaton regarding next round of fee applications.   |
|             | K.M.Doner    | 0.20         | \$36.00    | Corresponded with Attorney Donato regarding Bond's June and July 2023 fee statements.                              |
|             | K.M.Doner    | 0.30         | \$54.00    | Finalized Bond's June 2023 fee statement.  |
|             | K.M.Doner    | 0.10         | \$18.00    | Drafted correspondence to Trustee Allen regarding Bond's June 2023 fee statement.                                  |
|             | J.D.Eaton    | 0.30         | \$108.00   | Reviewed July monthly fee statement.   |
| 09/20/23    | K.M.Doner    | 0.30         | \$54.00    | Drafted correspondence to all professionals regarding next round of fee applications.                              |
|             | K.M.Doner    | 0.10         | \$18.00    | Corresponded with G. Tucker regarding The Tucker Group's seventh interim fee application.                          |
| 09/21/23    | J.D.Eaton    | 0.10         | \$36.00    | Conducted telephonic conference with Attorney Krell regarding Buffalo fee application.                             |
| 09/22/23    | J.D.Eaton    | 0.10         | \$36.00    | Conducted telephonic conference with M. Razmus regarding seminary deeds of record needed for broker retention.     |
|             | J.D.Eaton    | 0.30         | \$108.00   | Reviewed Christ the King Seminary deeds for supplementing broker retention application.                            |
|             | C.J.Sullivan | 1.00         | \$530.00   | Reviewed hearing notes, broker retention application and deed in connection with broker retention application.     |
| 09/23/23    | J.D.Eaton    | 0.20         | \$72.00    | Drafted correspondence to commercial broker regarding lower commission list of entities pursuant to court request. |
|             | J.D.Eaton    | 0.50         | \$180.00   | Drafted supplement to Hanna retention motion pursuant to Court request.  |
|             | J.D.Eaton    | 0.30         | \$108.00   | Revised order approving Hanna retention motion pursuant to Court request.  |

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|-------------|-----------|--------------|------------|--|
| 09/25/23    | J.D.Eaton | 0.30         | \$108.00   | Conducted telephonic conferences with Attorneys Walter and Schaeffer regarding seminary deeds required for broker motion.  |
|             | J.D.Eaton | 0.20         | \$72.00    | Revised supplement to motion to retain commercial brokers.   |
| 09/26/23    | J.D.Eaton | 0.30         | \$108.00   | Communicated with Attorney Sullivan and Chambers regarding supplement to Hanna broker retention motion.                    |
|             | J.D.Eaton | 0.40         | \$144.00   | Finalized supplement to Hanna Broker retention application.  |
|             | J.S.Krell | 0.10         | \$42.00    | Reviewed correspondence from Attorney Eaton regarding retention of Hanna.  |
|             | J.S.Krell | 0.20         | \$84.00    | Reviewed correspondence from David Doerr regarding Hanna retention.  |
| 09/29/23    | K.M.Doner | 0.10         | \$18.00    | Participated in telephone conference with Attorneys Donato and Eaton regarding Bond's July and August 2023 fee statements. |
|             | J.D.Eaton | 0.10         | \$36.00    | Conducted telephonic conference with Attorney Donato and K. Doner regarding monthly fee statement issues.                  |
|             | K.M.Doner | 0.10         | \$18.00    | Participated in follow up telephone conference with Attorneys Donato and Eaton regarding fee statement issues.             |
|             | K.M.Doner | 0.20         | \$36.00    | Corresponded with Attorney Desiderio regarding Nixon Peabody's final fee application.                                      |
|             | K.M.Doner | 0.30         | \$54.00    | Prepared certificate of no objection to The Tucker Group's August 2023 fee statement.                                      |
|             | K.M.Doner | 0.10         | \$18.00    | Corresponded with the Diocese regarding The Tucker Group's August 2023 fee statement.                                      |

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|---|--------------|------------------------------------|------------|---|
| 09/30/23  | K.M.Doner    | 2.50                               | \$450.00   | Prepared Bond's August 2023 fee statement.  |
|   | Subtotal:    | Hours: 13.10<br>Amount: \$3,550.00 |            |   |
| <b>B190: Other Contested Matters (excluding assumption/rejection motions)</b> |              |                                    |            |   |
| 09/11/23  | G.T.Walter   | 1.50                               | \$690.00   | Participated in hearing on lift-stay motion and application to employ broker.         |
|   | G.T.Walter   | 1.00                               | \$460.00   | Communicated with Diocese regarding results of 9/11 hearings.                         |
| 09/12/23  | C.J.Sullivan | 2.00                               | \$1,060.00 | Conducted research regarding FOIL determination.                                      |
| 09/13/23  | S.A.Donato   | 0.20                               | \$110.00   | Reviewed correspondence from Diocese regarding FOIL request issues.                   |
|   | S.A.Donato   | 0.30                               | \$165.00   | Consulted with Attorney Sullivan regarding FOIL request issues.                       |
|   | S.A.Donato   | 0.20                               | \$110.00   | Reviewed follow-up correspondence from Diocese regarding FOIL request.                |
| 09/14/23  | C.J.Sullivan | 1.00                               | \$530.00   | Participated in meeting with Diocese regarding FOIL request.                          |
|   | C.J.Sullivan | 0.20                               | \$106.00   | Conferred with Committee counsel regarding FOIL request.                              |
| 09/18/23  | S.A.Donato   | 0.40                               | \$220.00   | Consulted with Attorney Sullivan regarding FOIL issues.                               |
|   | S.A.Donato   | 0.30                               | \$165.00   | Consulted with Attorneys Fellows and Sullivan regarding FOIL issues.                  |
|   | S.A.Donato   | 0.60                               | \$330.00   | Initial review of Committee 2004 motion regarding insurance carrier discovery issues. |
|   | C.J.Sullivan | 0.40                               | \$212.00   | Participated in telephone conference with Attorney Donato regarding FOIL issues.      |

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC  
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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| <u>Date</u> |              | <u>Hours</u> | <u>Amt</u> | <u>Description</u>  |
|-------------|--------------|--------------|------------|---|
| 09/21/23    | C.J.Sullivan | 0.40         | \$212.00   | Reviewed responses to FOIL determination letter.  |
|             | C.J.Sullivan | 1.00         | \$530.00   | Participated in telephone conference with Diocese and co-counsel regarding FOIL appeal. |
|             | C.J.Sullivan | 0.60         | \$318.00   | Conducted research regarding responses to FOIL determination letter.                    |
| 09/29/23    | J.L.McIlroy  | 0.40         | \$102.00   | Prepared and provided Production Report for Attorney Sheehan (CVA).                     |
|             | J.L.McIlroy  | 0.20         | \$51.00    | Prepared and provided Production Report for Attorney Sheehan (General).                 |
|             | Subtotal:    | Hours:       | 10.70      |   |
|             |              | Amount:      | \$5,371.00 |   |

**B195: Non-Working Travel**

|          |              |         |            |  |
|----------|--------------|---------|------------|--|
| 09/18/23 | C.J.Sullivan | 1.30    | \$689.00   | Traveled to Buffalo to participate in mediation.       |
| 09/20/23 | C.J.Sullivan | 1.30    | \$689.00   | Returned from Buffalo to Syracuse following mediation. |
|          | Subtotal:    | Hours:  | 2.60       |  |
|          |              | Amount: | \$1,378.00 |  |

**B210: Business Operations**

|          |            |         |          |  |
|----------|------------|---------|----------|--|
| 09/05/23 | S.A.Donato | 0.30    | \$165.00 | Reviewed correspondence from R. Suchan regarding business operational issue. |
| 09/06/23 | S.A.Donato | 0.30    | \$165.00 | Consulted with Attorney Sullivan regarding business operational issue.       |
| 09/30/23 | S.A.Donato | 0.30    | \$165.00 | Prepared correspondence to COO regarding business operation issues.          |
|          | Subtotal:  | Hours:  | 0.90     |  |
|          |            | Amount: | \$495.00 |  |

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| <u>Date</u>                                       |              | <u>Hours</u> | <u>Amt</u> | <u>Description</u>   |
|---|--------------|--------------|------------|--|
| <b>B310: Claims Administration and Objections</b> |              |              |            |  |
| 09/14/23  | J.D.Eaton    | 0.10         | \$36.00    | Reviewed correspondence from R. Suchan regarding claims review process.  |
| 09/20/23  | J.D.Eaton    | 0.30         | \$108.00   | Reviewed late filed proof of claim.  |
|   | J.D.Eaton    | 0.10         | \$36.00    | Communicated with Chambers regarding late filed proof of claim with unredacted survivor information on the docket.                               |
|   | J.D.Eaton    | 0.20         | \$72.00    | Communicated with Attorneys Donato, Sullivan, and Walter regarding late filed proof of claim with unredacted survivor information on the docket. |
|   | J.D.Eaton    | 0.40         | \$144.00   | Communicated with A. Westmoreland of Stretto regarding late filed proof of claim.  |
| 09/27/23  | J.D.Eaton    | 0.10         | \$36.00    | Communicated with Attorneys McDonald and Carter regarding duplicate claim question.  |
|   | G.J.McDonald | 3.00         | \$1,545.00 | Analyzed sexual abuse proofs of claims filed against the Diocese's bankruptcy estate.  |
| Subtotal:   |              | Hours:       | 4.20       |  |
|   |              | Amount:      | \$1,977.00 |  |

**B320: Plan and Disclosure Statement (including Business Plan)**

|          |           |      |          |   |
|----------|-----------|------|----------|---|
| 09/01/23 | D.M.Knapp | 0.20 | \$52.00  | Commenced research related to post confirmation corporate issues.   |
| 09/05/23 | D.M.Knapp | 1.70 | \$442.00 | Continued research related to post confirmation corporate issues.   |
|          | J.D.Eaton | 1.00 | \$360.00 | Prepared Diocese update on recent decision in similar bankruptcy case with implications on plan construction for the Diocese. |
| 09/07/23 | D.M.Knapp | 0.50 | \$130.00 | Continued research related to post confirmation corporate issues.   |

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Accounts Are Due Within 30 Days.



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ATTORNEYS AT LAW

Federal Tax ID 27-0015651

One Lincoln Center  
Syracuse, New York 13202-1355

TEL: (315) 218-8000  
FAX: (315) 218-8100

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November 20, 2023  
Bill Number: 19993889

The Diocese of Buffalo, N.Y.

| <u>Date</u> |              | <u>Hours</u> | <u>Amt</u> | <u>Description</u>  |
|-------------|--------------|--------------|------------|---|
| 09/07/23    | S.A.Donato   | 0.40         | \$220.00   | Reviewed follow-up research regarding plan confirmation denial issues in unrelated diocesan case. |
|             | C.J.Sullivan | 0.30         | \$159.00   | Researched chapter 11 reorganization developments.  |
| 09/13/23    | G.T.Walter   | 1.00         | \$460.00   | Reviewed CNA competing chapter 11 plan.   |
|             | Subtotal:    | Hours:       | 5.10       |   |
|             |              | Amount:      | \$1,823.00 |   |

|  |        |             |
|--|--------|-------------|
| <b>Total Hours and Fees For This Matter:</b> | 201.10 | \$82,204.50 |
|--|--------|-------------|

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Accounts Are Due Within 30 Days.

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November 20, 2023  
Bill Number: 19993889

The Diocese of Buffalo, N.Y.

| <b><u>Matter Summary by Name</u></b> | <b><u>Hours</u></b> | <b><u>Rate</u></b> | <b><u>Total</u></b>  |
|--------------------------------------|---------------------|--------------------|----------------------|
| S. A. Donato (Member)                | 31.40               | \$550.00           | \$17,270.00          |
| G. J. McDonald (Member)              | 3.00                | 515.00             | 1,545.00             |
| B. M. Sheehan (Member)               | 11.80               | 385.00             | 4,543.00             |
| C. J. Sullivan (Member)              | 46.40               | 530.00             | 24,592.00            |
| S. C. Temes (Member)                 | 1.30                | 455.00             | 591.50               |
| G. T. Walter (Member)                | 23.90               | 460.00             | 10,994.00            |
| J. S. Krell (Of Counsel)             | 3.90                | 420.00             | 1,638.00             |
| A. M. Christian (Associate)          | 8.80                | 225.00             | 1,980.00             |
| J. D. Eaton (Associate)              | 18.00               | 360.00             | 6,480.00             |
| D. M. Knapp (Associate)              | 2.40                | 260.00             | 624.00               |
| A. G. Rhinehardt (Associate)         | 3.10                | 295.00             | 914.50               |
| A. S. Rivera (Associate)             | 26.80               | 270.00             | 7,236.00             |
| K. M. Doner (Paralegal)              | 18.40               | 180.00             | 3,312.00             |
| J. L. McIlroy (Other)                | 1.90                | 255.00             | 484.50               |
| <b>Total</b>                         | <b>201.10</b>       |                    | <b>\$82,204.50</b>   |
| <b>Courtesy Discount</b>             |                     |                    | <b>(\$12,511.50)</b> |
| <b>Total Fees This Invoice</b>       |                     |                    | <b>\$69,693.00</b>   |

Accounts Are Due Within 30 Days.

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November 20, 2023  
Bill Number: 19993889

The Diocese of Buffalo, N.Y.

**Matter Disbursement Summary**

|                                  |                 |                               |
|----------------------------------|-----------------|-------------------------------|
| Business Meals                   | \$864.79        |                               |
| Color Copy Charges               | 31.20           |                               |
| Copy Charges                     | 45.00           |                               |
| Data Hosting & Storage           | 405.00          |                               |
| Filing Fee                       | 188.00          |                               |
| Travel Expense                   | <u>2,158.89</u> |                               |
| <b>Total Disbursements</b>       |                 | <b><u>\$3,692.88</u></b>      |
| <br><b>TOTAL FOR THIS MATTER</b> |                 | <br><b><u>\$73,385.88</u></b> |

200 Delaware Avenue, Suite 900  
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November 20, 2023  
Bill Number: 19990454

Ellen Musialowski  
Chief Financial Officer  
The Diocese of Buffalo, N.Y.  
795 Main Street  
Buffalo, NY 14203-1250

For Legal Services Rendered through 09/30/23.

**General / Internal Matters**  
**Client Matter # 093587.727066**

| <u>Date</u>                              |               | <u>Hours</u> | <u>Amt</u> | <u>Description</u>  |
|--|---------------|--------------|------------|---|
| <b>B120: Asset Analysis and Recovery</b> |               |              |            |   |
| 09/18/23                                 | D.K.Schaeffer | 0.80         | \$168.00   | Reviewed filings from executors regarding proposed sale of assets and other estate administration issues with regard to McGuire Estate. |
| 09/20/23                                 | D.K.Schaeffer | 1.00         | \$210.00   | Researched matters concerning potential bases for opposing creditor claim against McGuire Estate.                                       |
| 09/21/23                                 | D.K.Schaeffer | 0.40         | \$84.00    | Researched materials concerning contentions in opposition to creditor claim with regard to McGuire Estate.                              |
| 09/25/23                                 | D.K.Schaeffer | 0.10         | \$21.00    | Received inquiry from M. Potzler regarding Schober estate.  |
|  | D.K.Schaeffer | 0.10         | \$21.00    | Drafted correspondence to M. Potzler regarding matters relating to Schober estate.  |
|  | D.K.Schaeffer | 0.20         | \$42.00    | Reviewed file materials regarding Schober estate.   |
| 09/26/23                                 | D.K.Schaeffer | 0.20         | \$42.00    | Reviewed correspondence from M. Potzler regarding status and next steps with regard to Schober estate.                                  |
|  | D.K.Schaeffer | 0.20         | \$42.00    | Responded to M. Potzler with guidance and feedback regarding Schober estate.  |

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Accounts Are Due Within 30 Days.

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November 20, 2023  
Bill Number: 19990454

The Diocese of Buffalo, N.Y.

| <u>Date</u> |               | <u>Hours</u> | <u>Amt</u> | <u>Description</u>   |
|-------------|---------------|--------------|------------|--|
| 09/26/23    | D.K.Schaeffer | 0.20         | \$42.00    | Researched matters regarding Schober estate.   |
| 09/28/23    | D.K.Schaeffer | 0.60         | \$126.00   | Conferred with J. Mileham regarding information need for and issues relating to preparation of life insurance beneficiary paperwork with regard to Schober estate. |
|             | D.K.Schaeffer | 0.30         | \$63.00    | Drafted correspondence to Diocese representatives regarding issues relating to bequest from Schober estate.  |
|             | D.K.Schaeffer | 0.40         | \$84.00    | Conferred with counsel for Schober estate regarding issues relating to requested waiver and insurance issues for vehicle.  |
|             | D.K.Schaeffer | 0.20         | \$42.00    | Exchanged additional correspondence with Diocese regarding Schober estate.   |
|             | D.K.Schaeffer | 0.40         | \$84.00    | Exchanged correspondence with counsel for Schober estate regarding requested waiver and insurance issues for vehicle with respect to Schober estate.               |
| Subtotal:   |               | Hours:       | 5.10       |  |
|             |               | Amount:      | \$1,071.00 |  |

**B130: Asset Disposition**

|           |            |         |         |   |
|-----------|------------|---------|---------|---|
| 09/22/23  | M.C.Razmus | 0.10    | \$18.50 | Conferred with Attorney Eaton regarding request for Christ the King Seminary legal description. |
|           | M.C.Razmus | 0.30    | \$55.50 | Researched Christ the King Seminary historical file for property deeds.                         |
|           | M.C.Razmus | 0.10    | \$18.50 | Drafted correspondence to Attorney Eaton regarding Christ the King Seminary deeds.              |
| Subtotal: |            | Hours:  | 0.50    |   |
|           |            | Amount: | \$92.50 |   |

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Accounts Are Due Within 30 Days.

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November 20, 2023  
Bill Number: 19990454

The Diocese of Buffalo, N.Y.

| <u>Date</u>                      |               | <u>Hours</u> | <u>Amt</u> | <u>Description</u>   |
|----------------------------------|---------------|--------------|------------|--|
| <b>B210: Business Operations</b> |               |              |            |  |
| 09/06/23                         | D.K.Schaeffer | 0.30         | \$63.00    | Reviewed Diocese's proposed revisions to diocesan corporation's civil by-laws.                       |
| 09/11/23                         | D.K.Schaeffer | 0.20         | \$42.00    | Reviewed materials relating to proposed changes to civil bylaws.                                     |
| 09/14/23                         | D.K.Schaeffer | 0.30         | \$63.00    | Researched lease surrender matters.  |
| 09/19/23                         | D.K.Schaeffer | 1.00         | \$210.00   | Reviewed materials and information regarding Building & Properties Department.                       |
|                                  | J.A.Stoeckl   | 0.50         | \$105.00   | Reviewed correspondence and proposed gas contract from C. Cornelius.                                 |
|                                  | D.K.Schaeffer | 0.20         | \$42.00    | Conferred with S. Roth regarding matters relating to Building & Properties Department.               |
|                                  | D.K.Schaeffer | 0.30         | \$63.00    | Consulted with Attorney Stoeckl regarding Building & Properties Department.                          |
| 09/20/23                         | D.K.Schaeffer | 0.70         | \$147.00   | Researched matters concerning historical corporate governance of Diocese.                            |
| 09/22/23                         | D.K.Schaeffer | 0.10         | \$21.00    | Received inquiry regarding Pro-Life ministry activities.   |
|                                  | D.K.Schaeffer | 0.20         | \$42.00    | Drafted correspondence to R. Suchan regarding Pro-Life ministry activities.                          |
|                                  | D.K.Schaeffer | 0.20         | \$42.00    | Researched matters concerning Pro-Life ministry activities.  |
| 09/25/23                         | D.K.Schaeffer | 0.20         | \$42.00    | Reviewed proposed changes to civil by-laws received from M. Cumming.                                 |
|                                  | D.K.Schaeffer | 0.10         | \$21.00    | Received, reviewed, and responded to inquiry regarding surrender of leasehold of Knox Road property. |
|                                  | D.K.Schaeffer | 0.20         | \$42.00    | Reviewed inquiry from C. Cornelius regarding gas contracts.  |

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Accounts Are Due Within 30 Days.

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Bill Number: 19990454

The Diocese of Buffalo, N.Y.

| <u>Date</u> |               | <u>Hours</u> | <u>Amt</u> | <u>Description</u>   |
|-------------|---------------|--------------|------------|--|
| 09/25/23    | D.K.Schaeffer | 0.10         | \$21.00    | Consulted with Attorney Stoeckl regarding surrender of leasehold of Knox Road property.  |
|             | D.K.Schaeffer | 0.10         | \$21.00    | Researched matters concerning surrender of leasehold of Knox Road property.  |
| 09/26/23    | M.C.Razmus    | 0.30         | \$55.50    | Reviewed files for documentation regarding Diocese taxpayer identification number pursuant to request from M. Cumming.                   |
|             | M.C.Razmus    | 0.20         | \$37.00    | Consulted with Attorney Stoeckl regarding request from M. Cumming concerning Diocese taxpayer identification number.                     |
|             | J.A.Stoeckl   | 0.30         | \$63.00    | Corresponded with M. Cumming regarding Diocese EIN, IRS 147c letter.   |
| 09/27/23    | D.K.Schaeffer | 0.40         | \$84.00    | Reviewed materials concerning inquiries received from finance department regarding tax exempt matter.                                    |
| 09/28/23    | M.C.Razmus    | 0.20         | \$37.00    | Consulted with Attorney Stoeckl regarding inquiry from M. Cumming concerning Diocese's EIN.  |
|             | D.K.Schaeffer | 1.00         | \$210.00   | Analyzed materials relating to inquiry from finance department regarding Diocese's EIN as well as EIN's of affiliate corporate entities. |
|             | D.K.Schaeffer | 0.20         | \$42.00    | Consulted with M. Razmus regarding Diocese's EIN and EIN's of affiliate corporate entities.  |
|             | D.K.Schaeffer | 0.50         | \$105.00   | Conferred with members of finance department regarding Diocese's EIN and EIN's of affiliate corporate entities.                          |

Accounts Are Due Within 30 Days.

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November 20, 2023  
Bill Number: 19990454

The Diocese of Buffalo, N.Y.

| <u>Date</u> |               | <u>Hours</u> | <u>Amt</u> | <u>Description</u>   |
|-------------|---------------|--------------|------------|--|
| 09/28/23    | D.K.Schaeffer | 0.30         | \$63.00    | Researched matters concerning Diocese's EIN and EIN's of affiliate corporate entities. |
|             | Subtotal:     | Hours:       | 8.10       |  |
|             |               | Amount:      | \$1,683.50 |  |

|  |       |            |
|--|-------|------------|
| <b>Total Hours and Fees For This Matter:</b> | 13.70 | \$2,847.00 |
|--|-------|------------|

| <u>Matter Summary by Name</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------------------|--------------|-------------|--------------|
| D. K. Schaeffer               | 11.70        | \$210.00    | \$2,457.00   |
| J. A. Stoeckl                 | 0.80         | 210.00      | 168.00       |
| M. C. Razmus                  | 1.20         | 185.00      | 222.00       |
| <b>Total</b>                  | 13.70        |             | \$2,847.00   |

|                              |                          |
|------------------------------|--------------------------|
| <b>TOTAL FOR THIS MATTER</b> | <b><u>\$2,847.00</u></b> |
|------------------------------|--------------------------|

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Accounts Are Due Within 30 Days.